

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Detroit International Bridge	Invoice #	206630-1
Product	DETROIT INTERN'L BRI	Invoice Date	09/30/12
Estimate Number	919925	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WOOD	Order #	206630
Account Executive	Petry Philadelphia	Alt Order #	6853657
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	News 8 @ Noon	12-1p		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	12:39 PM	QPSD0003000H	\$450.00		1
2	WOOD	News 8 @ Noon	12-1p		to						
					09/17/12 to 09/23/12	1x	---T---				
	WOOD			Th	09/20/12	:30	11:59 AM	DIBC0912	\$450.00		1
3	WOOD	News 8 @ Noon	12-1p		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	12:17 PM	QPSD0001000H	\$450.00		1
4	WOOD	News 8 @ Noon	12-1p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	12:29 PM	DIBC0912	\$450.00		1
5	WOOD	News 8 @ Noon	12-1p		to						
					09/24/12 to 09/30/12	1x	-T-----				
	WOOD			Tu	09/25/12	:30	12:24 PM	DIBC0912	\$450.00		1
6	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	--W----				
	WOOD			W	09/19/12	:30	1:00 PM	QPSD0001000H	\$250.00		1
7	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	---T---				
	WOOD			Th	09/20/12	:30	12:59 PM	QPSD0001000H	\$250.00		1
8	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOOD			F	09/21/12	:30	1:00 PM	QPSD0003000H	\$250.00		1
9	WOOD	Days of Our Lives	1-2p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOOD			M	09/24/12	:30	12:59 PM	QPSD0001000H	\$250.00		1
10	WOOD	Days of Our Lives	1-2p		to						

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Special Handling		Product Code	ORDR
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WOOD	Days of Our Lives	1-2p		to						
					09/24/12 to 09/30/12	1x	- T- - - - -				
	WOOD			Tu	09/25/12	:30	1:59 PM	DI BC0912	\$250.00		1
11	WOOD	Rachael Ray	2-3p		to						
					09/17/12 to 09/23/12	2x	- - WTF - -				
	WOOD			W	09/19/12	:30	2:48 PM	QPSD0003000H	\$200.00		1
	WOOD			F	09/21/12	:30	2:26 PM	DI BC0912	\$200.00		2
16	WOOD	Dr Oz	3-4p		to						
					09/17/12 to 09/23/12	3x	- - WTF - -				
	WOOD			W	09/19/12	:30	3:24 PM	QPSD0001000H	\$200.00		1
	WOOD			Th	09/20/12	:30	3:59 PM	QPSD0003000H	\$200.00		2
	WOOD			F	09/21/12	:30	3:12 PM	QPSD0001000H	\$200.00		3
21	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	- - W- - - -				
	WOOD			W	09/19/12	:30	5:46 AM	QPSD0001000H	\$225.00		1
22	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	- - - T- - -				
	WOOD			Th	09/20/12	:30	5:11 AM	DI BC0912	\$225.00		1
23	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	- - - - F- -				
	WOOD			F	09/21/12	:30	5:28 AM	QPSD0001000H	\$225.00		1
24	WOOD	5am Daybreak	5a-6am		to						
					09/24/12 to 09/30/12	1x	M- - - - -				
	WOOD			M	09/24/12	:30	5:46 AM	DI BC0912	\$225.00		1
25	WOOD	5am Daybreak	5a-6am		to						
					09/24/12 to 09/30/12	1x	- T- - - - -				
	WOOD			Tu	09/25/12	:30	5:17 AM	DI BC0912	\$225.00		1
26	WOOD	Today Show	658-9a		to						
					09/17/12 to 09/23/12	1x	- - W- - - -				

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Product	DETROIT INTERN'L BRI
Estimate Number	919925

Invoice #	206630-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	206630
Alt Order #	6853657
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	WOOD	Today Show	658-9a		to						
	WOOD			W	09/19/12	:30	7:23 AM	QPSD0003000H	\$950.00		1
27	WOOD	Today Show	658-9a		to						
				09/17/12 to 09/23/12	1x	---T---					
	WOOD			Th	09/20/12	:30	7:29 AM	QPSD0001000H	\$950.00		1
28	WOOD	Today Show	658-9a		to						
				09/17/12 to 09/23/12	1x	----F--					
	WOOD			F	09/21/12	:30	6:59 AM	QPSD0003000H	\$950.00		1
29	WOOD	Today Show	658-9a		to						
				09/24/12 to 09/30/12	1x	M-----					
	WOOD			M	09/24/12	:30	8:45 AM	QPSD0001000H	\$950.00		1
30	WOOD	Today Show	658-9a		to						
				09/24/12 to 09/30/12	1x	-T-----					
	WOOD			Tu	09/25/12	:30	8:49 AM	QPSD0001000H	\$950.00		1
31	WOOD	Today Show 2	9-10a		to						
				09/17/12 to 09/23/12	1x	--W----					
	WOOD			W	09/19/12	:30	9:56 AM	QPSD0001000H	\$500.00		1
32	WOOD	Today Show 2	9-10a		to						
				09/17/12 to 09/23/12	1x	---T---					
	WOOD			Th	09/20/12	:30	9:59 AM	QPSD0003000H	\$500.00		1
33	WOOD	Today Show 2	9-10a		to						
				09/17/12 to 09/23/12	1x	----F--					
	WOOD			F	09/21/12	:30	9:59 AM	DI BC0912	\$500.00		1
34	WOOD	Today Show 2	9-10a		to						
				09/24/12 to 09/30/12	1x	M-----					
	WOOD			M	09/24/12	:30	9:30 AM	QPSD0003000H	\$500.00		1
35	WOOD	Today Show 2	9-10a		to						
				09/24/12 to 09/30/12	1x	-T-----					

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35	WOOD	Today Show 2	9-10a		to						
	WOOD			Tu	09/25/12	:30	9:30 AM	QPSD0003000H	\$500.00		1
36	WOOD	Daybreak Sat 6am	6-7a		to						
				09/17/12 to 09/23/12	1x	-----S-					
	WOOD			Sa	09/22/12	:30	5:59 AM	DI BC0912	\$300.00		1
37	WOOD	Daybreak Sat @7am	658-8a		to						
				09/17/12 to 09/23/12	1x	-----S-					
	WOOD			Sa	09/22/12	:30	7:30 AM	QPSD0001000H	\$650.00		1
38	WOOD	Daybreak Sun @6am	6-7a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	6:08 AM	QPSD0001000H	\$300.00		1
39	WOOD	Today Show Sunday	758-9a		to						
				09/17/12 to 09/23/12	1x	-----S					
	WOOD			Su	09/23/12	:30	8:29 AM	QPSD0003000H	\$950.00		1
40	WOOD	M-F News 8 @6p	6-630p		to						
				09/17/12 to 09/23/12	1x	--W----					
	WOOD			W	09/19/12	:30	6:21 PM	QPSD0003000H	\$1,500.00		1
41	WOOD	M-F News 8 @6p	6-630p		to						
				09/17/12 to 09/23/12	1x	---T---					
	WOOD			Th	09/20/12	:30	6:13 PM	DI BC0912	\$1,500.00		1
42	WOOD	M-F News 8 @6p	6-630p		to						
				09/17/12 to 09/23/12	1x	----F--					
	WOOD			F	09/21/12	:30	6:12 PM	QPSD0003000H	\$1,500.00		1
43	WOOD	M-F News 8 @6p	6-630p		to						
				09/24/12 to 09/30/12	1x	M-----					
	WOOD			M	09/24/12	:30	6:29 PM	QPSD0003000H	\$1,500.00		1
44	WOOD	M-F News 8 @6p	6-630p		to						
				09/24/12 to 09/30/12	1x	-T-----					

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44	WOOD	M-F News 8 @6p	6-630p		to						
	WOOD			Tu	09/25/12	:30	6:29 PM	DI BC0912	\$1,500.00		1
45	WOOD	Sat News 8 @6p	6-630p		to						
				09/17/12 to 09/23/12	1x	-----S-					
	WOOD			Sa	09/22/12	:30	6:12 PM	QPSD0003000H	\$850.00		1
46	WOOD	M-F News 8 @ 11	11-1135p		to						
				09/24/12 to 09/30/12	1x	-T-----					
	WOOD			Tu	09/25/12	:30	11:31 PM	DI BC0912	\$1,000.00		1
47	WOOD	Saturday News 8 @11	11-1130p		to						
				09/17/12 to 09/23/12	1x	-----S-					
	WOOD			Sa	09/22/12	:30	11:17 PM	DI BC0912	\$1,000.00		1

Aired Spots**42**

<u>Gross Total</u>	\$25,425.00	
<u>Agency Commission</u>	\$3,813.75	
<u>Net Amount Due</u>	\$21,611.25	<u>Payment Terms 30 Days</u>

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